CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate  JOHN D. SAUNDERS P.O. Box 566  Ville Platte, LA 70586	2. Office Sought (Include title of office as well     Judge     Court of Appeal Third Circuit     3 Div. C	OFFICE USE ONLY  Report Number: 39151  Date Filed: 2/12/2014  Report Includes Schedules: Schedule E-1	
3. Date of Primary <u>11/6/2012</u>			
This report covers from 1/1/2013	through <u>12/31/2013</u>		
Unopposed  6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money	——————————————————————————————————————		
EVANGELINE BANK & TRUST CO. 497 West Main Street Ville Platte, LA 70586	Ville Platte, LA 70586		
9. Name of Person Preparing Report CARLA D  Daytime Telephone 337-363-5629	UPUIS		
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	ge, information and belief, and that no d that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 12th day of February	, 2014 .		
Michael K. Cox Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	337-436-6611  Daytime Telephone		
Lana Breaux	337-363-6835		

Form 102. Rev. 1/98. Page Rev. 3/00

Signature of Treasurer

Daytime Telephone

# **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 13,115.24
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 13,115.24

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period  (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 51,979.92
15. Plus total receipts this period  (Line 8 above)	\$ 0.00
16. Less total disbursements this period  (Line 13 above)	\$ 13,115.24
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 38,864.68

# **SUMMARY PAGE (continued)**

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 142.88

## **NOTICE**

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

	a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
K & B GROCERY 1215 West Lincoln Ville Platte, LA 70586	05/07/2013	Constituent's Dinner	\$ 40.92
K & B GROCERY 1215 West Lincoln Ville Platte, LA 70586	05/08/2013	Constituent's Dinner	\$ 36.13
DANCE & GYM 323 Nita Drive Ville Platte, LA 70586	02/03/2013	Recital program donation	\$ 85.00
CAFE 24/7 2235 Creswell Lane Ext. Opelousas, LA 70570	02/21/2013	Cosntituent's Lunch	\$ 21.64
CAFE 24/7 2235 Creswell Lane Ext. Opelousas, LA 70570	07/25/2013	Constituent's Lunch	\$ 31.93
VIDRINE'S ACE HARDWARE 320 West Main Street Ville Platte, LA 70586	01/08/2013	Office Supplies	\$ 8.71
VIDRINE'S ACE HARDWARE 320 West Main Street Ville Platte, LA 70586	09/09/2013	Office Supplies	\$ 48.39
US AIRWAYS 799 Hanes Mall Blvd Winston Salem, NC 27103	05/27/2013	Airline fee for travel to Washington DC for seminar	\$ 25.00
3. SUBTOTAL (optional)			\$297.72

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Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
US AIRWAYS 799 Hanes Mall Blvd Winston Salem, NC 27103	05/27/2013	Airline ticket to Washington DC for seminar	\$ 560.80
DISABLED AMERICAN VETERANS 119 Florence Street Ville Platte, LA 70586	08/13/2013	Sponsorship	\$ 100.00
DEBORAH ANNE PHOTOGRAPHY 126 Progress St. Ville Platte, LA 70586	09/23/2013	Print for office	\$ 50.00
DEBORAH ANNE PHOTOGRAPHY 126 Progress St. Ville Platte, LA 70586	10/22/2013	Print for office	\$ 20.00
TYLER BELLOW 415 McArthur Drive Ville Platte, LA 70586	07/26/2013	Misc. office labor	\$ 20.00
TYLER BELLOW 415 McArthur Drive Ville Platte, LA 70586	08/05/2013	Misc. office labor	\$ 22.50
TYLER BELLOW 415 McArthur Drive Ville Platte, LA 70586	08/08/2013	Misc. office labor	\$ 30.00
TYLER BELLOW 415 McArthur Drive Ville Platte, LA 70586	08/26/2013	Misc. office labor	\$ 20.00
3. SUBTOTAL (optional)	1		\$823.30
TOTAL (optional - complete only on last page of this s	schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
TYLER BELLOW 415 McArthur Drive Ville Platte, LA 70586	09/16/2013	Misc. Office Labor	\$ 40.00
TYLER BELLOW 415 McArthur Drive Ville Platte, LA 70586	10/03/2013	Misc. Office Labor	\$ 20.00
TYLER BELLOW 415 McArthur Drive Ville Platte, LA 70586	10/15/2013	Misc. office labor	\$ 30.00
TYLER BELLOW 415 McArthur Drive Ville Platte, LA 70586	10/29/2013	Misc. office labor	\$ 30.00
TYLER BELLOW 415 McArthur Drive Ville Platte, LA 70586	11/19/2013	Misc. office labor	\$ 30.00
TYLER BELLOW 415 McArthur Drive Ville Platte, LA 70586	11/26/2013	Misc. office labor	\$ 10.00
TYLER BELLOW 415 McArthur Drive Ville Platte, LA 70586	12/19/2013	Misc. office labor	\$ 60.00
REEVES BIBLE CHURCH P.O. Box 326 Reeves, LA 70655	08/01/2013	Sponsorship	\$ 100.00
3. SUBTOTAL (optional)	L		\$320.00

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
COYOTE BLUES RESTAURANT 5741 Johnston Street Lafayette, LA 70503	01/08/2013	Constituent's Lunch	\$ 40.00
CFCA P.O. Box 219114 Kansas City, MO 64121-9114	07/05/2013	Sponsorship	\$ 60.00
CFCA P.O. Box 219114 Kansas City, MO 64121-9114	08/02/2013	Sponsorship	\$ 20.00
CFCA P.O. Box 219114 Kansas City, MO 64121-9114	10/16/2013	Sponsorship	\$ 60.00
CFCA P.O. Box 219114 Kansas City, MO 64121-9114	11/14/2013	Sponsorship	\$ 60.00
CFCA P.O. Box 219114 Kansas City, MO 64121-9114	12/12/2013	Sponsorship	\$ 60.00
EL CHARRO MEXICAN RESTAURANT 1937 East Main Street Ville Platte, LA 70586	01/06/2013	Constituent's Lunch	\$ 105.39
EL CHARRO MEXICAN RESTAURANT 1937 East Main Street Ville Platte, LA 70586	01/17/2013	Constituent's Lunch	\$ 139.86
3. SUBTOTAL (optional)	L		\$545.25

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Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
EL CHARRO MEXICAN RESTAURANT 1937 East Main Street Ville Platte, LA 70586	01/17/2013	Constituent's Dinner	\$ 99.60
EL CHARRO MEXICAN RESTAURANT 1937 East Main Street Ville Platte, LA 70586	06/03/2013	Constituent's Lunch	\$ 21.08
EL CHARRO MEXICAN RESTAURANT 1937 East Main Street Ville Platte, LA 70586	09/16/2013	Constituents Dinner	\$ 100.19
EL CHARRO MEXICAN RESTAURANT 1937 East Main Street Ville Platte, LA 70586	09/16/2013	Constituents Lunch	\$ 113.30
EL CHARRO MEXICAN RESTAURANT 1937 East Main Street Ville Platte, LA 70586	11/14/2013	Constituents Dinner	\$ 96.15
SAM'S CLUB 2025 Sam's Way Lake Charles, LA 70601	01/03/2013	Liquor for swearing-in party	\$ 78.42
THE COCK'S TAIL RESTAURANT 102 West Main Street Ville Platte, LA 70586	02/01/2013	Constituent's Lunch	\$ 37.64
THE COCK'S TAIL RESTAURANT 102 West Main Street Ville Platte, LA 70586	02/08/2013	Constituent's Lunch	\$ 25.54
3. SUBTOTAL (optional)	1		\$571.92
4. TOTAL (optional - complete only on last page of this sc	hedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
THE COCK'S TAIL RESTAURANT 102 West Main Street Ville Platte, LA 70586	03/21/2013	Constituent's Lunch	\$ 24.56
THE COCK'S TAIL RESTAURANT 102 West Main Street Ville Platte, LA 70586	03/23/2013	Constituent's Dinner	\$ 175.65
THE COCK'S TAIL RESTAURANT 102 West Main Street Ville Platte, LA 70586	04/05/2013	Constituent's Lunch	\$ 113.65
THE COCK'S TAIL RESTAURANT 102 West Main Street Ville Platte, LA 70586	04/26/2013	Constituent's Lunch	\$ 69.31
THE COCK'S TAIL RESTAURANT 102 West Main Street Ville Platte, LA 70586	04/30/2013	Constituent's Lunch	\$ 28.14
THE COCK'S TAIL RESTAURANT 102 West Main Street Ville Platte, LA 70586	05/09/2013	Constituent's Dinner	\$ 80.07
THE COCK'S TAIL RESTAURANT 102 West Main Street Ville Platte, LA 70586	06/06/2013	Constituent's Lunch	\$ 90.68
THE COCK'S TAIL RESTAURANT 102 West Main Street Ville Platte, LA 70586	06/19/2013	Constituent's Lunch	\$ 26.75
3. SUBTOTAL (optional)	·	·	\$608.81
4. TOTAL (optional - complete only on last page of this s	chedule)		

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1. Name and Address of Recipient	Expenditures this Reporting Period     a. Date(s)		
THE COCK'S TAIL RESTAURANT 102 West Main Street Ville Platte, LA 70586	07/12/2013	Constituent's Lunch	\$ 66.07
THE COCK'S TAIL RESTAURANT 102 West Main Street Ville Platte, LA 70586	07/23/2013	Constituent's Lunch	\$ 45.65
THE COCK'S TAIL RESTURANT 102 West Main Street Ville Platte, LA 70586	09/16/2013	Constituents Dinner	\$ 187.48
THE COCK'S TAIL RESTURANT 102 West Main Street Ville Platte, LA 70586	09/16/2013	Contituents Lunch	\$ 26.31
THE COCK'S TAIL RESTURANT 102 West Main Street Ville Platte, LA 70586	09/16/2013	Constituents Lunch	\$ 60.65
THE COCK'S TAIL 102 West Main Street Ville Platte, LA 70586	01/04/2013	Constituent's Lunch	\$ 23.49
THE COCK'S TAIL 102 West Main Street Ville Platte, LA 70586	01/17/2013	Constituent's Lunch	\$ 9.74
THE COCK'S TAIL 102 West Main Street Ville Platte, LA 70586	01/17/2013	Constituent's Dinner	\$ 99.52
3. SUBTOTAL (optional)	<u> </u>		\$518.91
4. TOTAL (optional - complete only on last page of this	s schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this Reporting Period     a. Date(s)		
THE COCK'S TAIL 102 West Main Ville Platte, LA 70586	01/17/2013	Constituent's Lunch	\$ 72.09
COMMUNITY COFFEE P.O. Box 791 Baton Rouge, LA 70821	06/10/2013	Coffe supplies for office	\$ 67.10
COMMUNITY COFFEE P.O. Box 791 Baton Rouge, LA 70821	08/08/2013	Coffee for office	\$ 37.80
COMMUNITY COFFEE P.O. Box 791 Baton Rouge, LA 70821	09/16/2013	Office Supplies	\$ 41.20
COMMUNITY COFFEE P.O. Box 791 Baton Rouge, LA 70821	11/08/2013	Coffee for office	\$ 87.00
BOBBY DARDEAU STUDIO 907 West Lincoln Road Ville Platte, LA 70586	03/13/2013	Oil on canvas with frame for office	\$ 350.00
BOBBY DARDEAU STUDIO 907 West Lincoln Ville Platte, LA 70586	08/08/2013	Portrait donated to Sacred Heart School	\$ 170.00
RENDEZVOUS DINNER CLUB 1636 West Main Street Ville Platte, LA 70586	02/19/2013	Constituent's Dinner	\$ 92.40
3. SUBTOTAL (optional)	I	-1	\$917.59

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
RENDEZVOUS DINNER CLUB 1636 West Main Street Ville Platte, LA 70586	04/23/2013	Constituent's Dinner	\$ 150.00
RENDEZVOUS DINNER CLUB 1636 West Main Street Ville Platte, LA 70586	03/16/2013	Constituent's Lunch	\$ 70.31
CARLA DUPUIS P.O. Box 566 Ville Platte, LA 70586	12/18/2013	Misc. office labor	\$ 300.00
CAMPAIGN FINANCE 2415 Quail Drive 3rd Floor Baton Rouge, LA 70808	01/04/2013	Filing fee	\$ 100.00
LSUE FOUNDATION P.O. Box 1551 Eunice, LA 70535	11/19/2013	Sponsorship	\$ 100.00
GUMBO 6274 Oakdale Road Mamou, LA 70554	02/04/2013	Sponsor Kristian Bellard for Junior World Games	\$ 500.00
SOPHIE GIL BENEFIT 605 E. LaSalle St. Ville Platte, LA 70586	10/03/2013	Sponsorship	\$ 105.00
THE GREAT COURSES 4151 Lafayette Center Drive Suite 100 Chantilly, VA 20151	01/17/2013	Books for office	\$ 44.95
3. SUBTOTAL (optional)			\$1,370.26
4. TOTAL (optional - complete only on last page of this so	chedule)		

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
TEET'S GROCERY 2144 West Main Street Ville Platte, LA 70586	05/08/2013	Constituent's Dinner	\$ 104.97
SACRED HEART BOOSTER CLUB P.O. Box 5 Ville Platte, LA 70586	07/11/2013	Sponsorship	\$ 175.00
SACRED HEART FIELD HOUSE PROJECT 114 Trojan Lane Ville Platte, LA 70586	01/29/2013	Sponsorship	\$ 500.00
SACRED HEART SCHOOL FOUNDATION 114 Trojan Lane Ville Platte, LA 70586	01/03/2013	Sponsorship	\$ 150.00
SACRED HEART SCHOOL FOUNDATION 114 Trojan Lane Ville Platte, LA 70586	02/14/2013	Sponsorship	\$ 700.00
SACRED HEART SCHOOL FOUNDATION 114 Trojan Lane Ville Platte, LA 70586	04/19/2013	Sponsorship	\$ 100.00
CRAWFISH HOUSE & GRILL 1214 S. Union Street Opelousas, LA 70570	07/30/2013	Cosntituent's Lunch	\$ 49.57
RAY JASON 307 Fuselier Street Ville Platte, LA 70586	05/09/2013	Misc. office labor	\$ 200.00
3. SUBTOTAL (optional)			\$1,979.54
4. TOTAL (optional - complete only on last page of this sched	lule)		

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Name and Address of Recipient	Expenditures this     a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
RAY JASON 307 Fuselier Street Ville Platte, LA 70586	05/21/2013	Misc. office labor	\$ 100.00
RAY JASON 307 Fuselier Street Ville Platte, LA 70586	06/19/2013	Misc. office labor	\$ 250.00
RAY JASON 307 Fuselier Street Ville Platte, LA 70586	07/08/2013	Misc. office labor	\$ 575.00
CAFE JOSEPHINE 818 Napoleon Ave. Sunset, LA 70584	04/09/2013	Constituent's Lunch	\$ 28.80
CAFE JOSEPHINE 818 Napoleon Ave. Sunset, LA 70584	05/09/2013	Constituent's Lunch	\$ 32.17
CAFE JOSEPHINE 818 Napoleon Ave. Sunset, LA 70584	06/04/2013	Cobnstituent's Lunch	\$ 71.86
CAFE JOSEPHINE 818 Napoleon Ave. Sunset, LA 70584	07/18/2013	Constituent's Lunch	\$ 47.00
CAFE JOSEPHINE 818 Napoleon Ave. Sunset, LA 70584	12/12/2013	Constituents Lunch	\$ 50.68
3. SUBTOTAL (optional)	<b>'</b>	•	\$1,155.51
4. TOTAL (optional - complete only on last page of the	nis schedule)		

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ARDOIN'S LAWN SERVICE P.O. Box 111 Mamou, LA 70554	01/23/2013	Lawn work for swearing-in party	\$ 80.00
CALVIN LEDAY	02/05/2013	Office Labor - yard work	\$ 150.00
Ville Platte, LA 70586			
BECKY LOU'S RESTAURANT 209 Tate Cove Road Ville Platte, LA 70586	01/28/2013	Constituent's Lunch	\$ 115.17
BECKY LOU'S RESTAURANT 209 Tate Cove Road Ville Platte, LA 70586	02/16/2013	Constituent's Lunch	\$ 57.85
JOLIES LOUISIANA BISTRO 507 W. Pinhook Road Lafayette, LA 70503	10/16/2013	Constituents Lunch	\$ 115.04
VILLE PLATTE HIGH SCHOOL 210 W. Cotton Street Ville Platte, LA 70586	10/09/2013	Sponsorship	\$ 100.00
VILLE PLATTE KNIGHTS OF COLUMBUS	03/21/2013	Sponsorship	\$ 14.00
Ville Platte, LA 70586			
PREJEANS 3480 NE Evangeline Thruway Lafayette, LA 70507	10/16/2013	Constituents Lunch	\$ 98.61
3. SUBTOTAL (optional)			\$730.67
4. TOTAL (optional - complete only on last page of this scho	edule)		

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
PREJEANS 3480 NE Evangeline Thruway Lafayette, LA 70507	12/12/2013	Constituents Lunch	\$ 35.21
TRINITY PUBLICATIONS P.O. Box 140285 Austin, TX 78714-0285	04/09/2013	Adverstisement in Bulletin	\$ 395.00
IHOP RESTAURANT 3230 NW Evangeline Thruway Lafayette, LA 70507	05/04/2013	Cosntituent's Lunch	\$ 102.45
MAZEN'S RESTAURANT 217 W. College St. Lake Charles, LA 70605	01/31/2013	Constituent's Lunch	\$ 42.32
J. S. PALLUCH INC. 3708 River road Suite 400 Franklin Park, IL 60131	09/10/2013	Bulletin Advertisement	\$ 48.00
WILLIAM SAUNDERS 1164 Regile Lane Ville Platte, LA 70586	01/04/2013	Misc. office labor	\$ 480.00
WILLIAM SAUNDERS 1164 Regile Lane Ville Platte, LA 70586	04/03/2013	Misc. office labor	\$ 96.00
GENE SOILEAU PAINTINGS 571 Scenic Drive Ville Platte, LA 70586	01/24/2013	Painting for office	\$ 75.00
3. SUBTOTAL (optional)	'	·	\$1,273.98
4. TOTAL (optional - complete only on last page of th	is schedule)		

2. Expenditures this Reporting Period

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

a. Date(s) b. Purpose(s) c. Amount(s) 06/22/2013 Constituent's Lunch DC'S SPORTS BAR AND STEAKHOUSE \$46.85 1601 West Laurel Ave Eunice, LA 70535 11/14/2013 Constituents Lunch \$ 45.17 LA VIEILLE BANQUE 102 West Main Street Ville Platte, LA 70586 Constituents Lunch 12/12/2013 \$ 29.58 LA VIEILLE BANQUE 102 West Main Street Ville Platte, LA 70586 Constituents Lunch 12/12/2013 \$21.20 LA VIEILLE BANQUE 102 West Main Street Ville Platte, LA 70586 Constituents Dinner LA VIFILLE BANQUE 12/12/2013 \$60.80 102 West Main Street

891 E. LaSalle Street
Ville Platte, LA 70586

WALMART
891 E. LaSalle Street
Ville Platte, LA 70586

\$86.76

01/22/2013

02/27/2013

Office Supplies

Office Supplies

\$44.60

\$ 39.46

3. SUBTOTAL (optional) \$374.42
4. TOTAL (optional - complete only on last page of this schedule)

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Ville Platte, LA 70586

891 E. LaSalle Street Ville Platte, LA 70586

**WALMART** 

**WALMART** 

1. Name and Address of Recipient

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient 2. Expenditures this Reporting Period c. Amount(s) a. Date(s) b. Purpose(s) Office Supplies **WALMART** 04/24/2013 \$80.66 891 E. LaSalle Street Ville Platte, LA 70586 05/08/2013 Constituent's Dinner \$ 233.33 **WALMART** 891 E. LaSalle Street Ville Platte, LA 70586 Office Supplies 06/14/2013 \$ 58.55 **WALMART** 891 E. LaSalle Street Ville Platte, LA 70586 Office Supplies 08/20/2013 \$68.00 WALMART 891 E. LaSalle Street Ville Platte, LA 70586 Office Supplies WAI MART 09/05/2013 \$ 97.59 891 E. LaSalle Street Ville Platte, LA 70586 10/02/2013 Office Supplies \$40.36 **WALMART** 891 E. LaSalle Street Ville Platte, LA 70586 10/25/2013 Office Supplies \$ 79.83 **WALMART** 891 E. LaSalle Street Ville Platte, LA 70586 Office Supplies **WALMART** 11/19/2013 \$67.56 891 E. LaSalle Street Ville Platte, LA 70586 \$725.88 3. SUBTOTAL (optional)

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4. TOTAL (optional - complete only on last page of this schedule)

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
WSJ WINE 930 Plaza Drive Montoursville, PA 17754	12/12/2013	Wine to serve constituents at dinner party	\$ 92.78
COURT OF APPEAL THIRD CIRCUIT P.O. Box 16577 Lake Charles, LA 70616	09/19/2013	Donation - funeral	\$ 50.00
COURT OF APPEAL THIRD CIRCUIT P.O. Box 16577 Lake Charles, LA 70616	12/05/2013	Donation for Christmas party	\$ 50.00
COURT OF APPEAL THIRD CIRCUIT P.O. Box 16577 Lake Charles, LA 70616	12/12/2013	Donation - non-attorney Christmas gifts	\$ 38.00
FELLOWSHIP OF CATHOLIC UNIV. STUDENTS P.O. Box 18710 Golden, CO 80402-9809	07/13/2013	Sponsorship	\$ 600.00
KNIGHTS OF COLUMBUS  Ville Platte, LA 70586	08/06/2013	Sponsorship	\$ 50.00
NICK'S ON MAIN 205 West Main Street Ville Platte, LA 70586	05/20/2013	Constituent's Lunch	\$ 20.70
3. SUBTOTAL (optional)		•	\$901.48
4. TOTAL (optional - complete only on last page of this schedule)			\$ 13,115.24